| 1. Originator | | | | | Fage 1 of | / Pag | , O (O) |
|--|--|--|--------------------------------|------------------|--------------------------------|-------------------------------|---------------------------|
| <u> </u> | 2. Log Date: | 3. CCR #: | :] | 4. Rev | 5. Tel: | 6. Rm #; | 7. Dept. |
| Felicia Harris | 4 feb 00 | 90.0 | 123 | | (301) 925-0823 | 3 2044D | SED/CM |
| 8. CCR Title: Incorporate Initial 5B VATC (Interim) Hardware Patch Map | | | | | | | |
| 9. Originator Signature/Dr | nte | | 10. C | ass | 11. Type: | 12. Need Date | : 2/9/00 |
| Mikelle Lanett 2/4/00 | | 00 | II cc | | CCR | | |
| 13. Office Manager Signature/Date | | | 14. Category of Change: | | of Change: | 15. Priority: (If "Emergency" | |
| Puhila Suly 214100 | | | | | eline Doc. | fill in Block 28). Routine | |
| 16. Documentation/Drawings Impacted: 920-TDV-014 | | | | dule | 18. Cl(s) Affected: | | |
| 19. Release Affected by this Change: 20. Date due | | | to Customer: 21. Estimated Cos | | | ost: | |
| 5B (Interim) | | | None - Under 100K | | | | |
| 22. Source Reference: NCR (attach) Action Item Tech Ref. GSFC Other: CCR 00-0041 | | | | | | | |
| 23. Problem: (use additional Sheets if necessary) Generate initial 5B VATC (Interim) Patch Map Baseline. Incorporate SUN OS/Security and Y2K Patches. These initial patch inputs will include core, application and hardware dependent patches which are mapped against the VATC Host. | | | | | | | |
| 24. Proposed Solution: (use additional sheets if necessary) Incorporate the patch updates in 5B VATC (Interim) Patch Map. Baseline documentation update. Provides reference for future audit of VATC OS patches. | | | | | | | |
| 25. Alternate Solution: (use additional sheets if necessary) None. | | | | | | | |
| | e additional sheets if ne | cessary) | | | | <u></u> | |
| | e(s) are not approved: | (use addition | n al sheet stern per | s if nec | essary) e if the wrong pate | ch is installed. | |
| None. 26. Consequences if Change | re(s) are not approved: n not be performed which | (use addition may affect sy | n al sheet stem per | s if nec | essary) e if the wrong pate | ch is installed. | |
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| 26. Consequences if Change The 5B VATC Patch Audit can 27. Justification for Emerge 28. Site(s) Affected: EEC 29. Board Comments: | re(s) are not approved: n not be performed which ency (if Block 15 is "Emo DF □PVC ☑VATC DC □ IDG Test Cell | (use addition may affect sy ergency"): | stem per | formand □LaR0 | e if the wrong pate |]smc □ak [| JIPL losed Date: |
| None. 26. Consequences if Change The 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen a consequence of the 5B VATC Patch Audit can be seen as the 5B VATC Patch Audit c | pe(s) are not approved: n not be performed which ency (if Block 15 is "Eme DF | (use addition may affect sy ergency"): | GSFC | □LaR(| e if the wrong pate |]SMC □AK □ D: 31. CCR C | losed Date: |
| 26. Consequences if Change The 5B VATC Patch Audit can 27. Justification for Emerge 28. Site(s) Affected: EEC 29. Board Comments: | re(s) are not approved: n not be performed which ency (if Block 15 is "Emc DF □PVC ☑VATC DC □IDG Test Cell Bign/Date): Dis | (use addition may affect sy ergency"): DEDC Other | GSFC | □LaR(30. V | NSIDC Vork Assigned To | SMC AK Co: 31. CCR C | losed Date: VESDIS ERB |
| 26. Consequences if Change The 5B VATC Patch Audit can 27. Justification for Emerge 28. Site(s) Affected: EEC 29. Board Comments: | re(s) are not approved: n not be performed which ency (if Block 15 is "Emc DF □PVC ☑VATC DC □IDG Test Cell Bign/Date): Dis | (use addition may affect sy ergency"): DEDC DOTHER Sposition: Agreement Ag | GSFC | □LaR(30. V | NSIDC Vork Assigned To |]SMC □AK □ D: 31. CCR C | losed Date: VESDIS ERB |

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